

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. Vou. No.

Bu. Vou. No.

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York September 24, 1958

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. Z-1893To Eastman Kodak Company

(Payee)

343 State StreetRochester 4, New York

(Address)

(City)

(State)

PAID BY

*Encl # 3*  
*DPS-4717*  
*COPY 1 OF 2*

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Mar. 24, 1958 through Apr. 20, 1958	Direct Charges				386.00	
		1958 Provisional Overhead				786.57	
		1958 Provisional G & A Expense				46.90	
						1,219.47	
		Less Amount Billed on Bu.Vo. No. 7				996.59	
		Use continuation sheet(s) if necessary					
					Total	222.88	

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 9/1Eastman Kodak Company

(Required when a like certificate is made by payee on attached bill or bills)

A & O DivisionChief Comptroller

Amount verified; correct for

(Signature or initials) EL

25X1A

Per

Contract No.

Date 7-11-57

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

(on Treasurer of the United States in favor of  
payee named above.)

(Sign original only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who signed the voucher, must be written on the voucher, as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

Title

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to \_\_\_\_\_ dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

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